## ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME	Madisonville		Parent Record #	1761					
	VENDOR NAME		REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	MADISONVILLE		Z03017922	CITY OF MADISONVILLE	34109	103	D	11/17/2003	2,712.23
	Summary for 'REF DOC NUMBER' = Z03017922 (1 detail record)								
Total for Z0301792						for Z03017922	2,712.23		